

Production/Admin:
Date
Received/Costing
Initial

14/2/19

Location

Wardle

Initials of Receiver

QC12

Part Number	Description	Ordered Quantity	Rec'd Quantity	Short Quantity	Inspected Quantity	Rejected Quantity	Comment / NCR Number

Discrepancies

Packing Slip: Yes
Invoice: Yes
Receipt: Yes
New Supplier: Yes

Yes
No
Cr
No

Release Note Attached: Yes
Waybill Attached: Yes
Shipment Complete: Yes
QC18 Inspection: Yes
Work Order: Yes

Yes
No
N/A
N/A
N/A
N/A

Supplier:

14/2/19
Ach Cam 1

Date:

Batch No:

1728266
22908

Dart P/O:

Receiving Report

Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

ACR GROUP
Quality Rubber & Polyurethane Products Inc.

www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP 00149638
CUSTOMER NO. 10750

PACKING SLIP
CUSTOMER COPY

PST#

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

OS
DL
T

OS
HL
T

DATE		SHIP VIA		TERMS	
02/14/14		ACR GROUP INC.		NET 30 DAYS	
DAY & ROSS					
DATE ORDERED		SALES PERSON			
02/07/14		ROB			
PURCHASE ORDER NUMBER		00149638			
P022908					

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
----------	-------------	-------------	------	------------	--------

600	NE060-01	SUPPLY 1 FULL ROLL SUPPLY 1PC @ 4FT X50FT	SF	LBS/SQFT:0.49	
600					

600					
600					
FREIGHT: Collect		TOTAL AMOUNT			

Quality Rubber Products To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 02/13/2014

Customer : Dart Aerospace LTD

Customer P.O. # PO22908

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

Item # : NEO60 - 01

ACR W.O. # : 149638

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

3537#

Date Shipped: February 13, 2014

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)

Rev. 1

Q.F.7.5.24 Feb 1, 2010



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO22908
Purchase Order Date 2/6/2014
PO Print Date 2/6/2014

Page Number 1 of 1

Order From :

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
GSM/02107

Contact Name
Vendor Phone

604 274 9955

Ship To Contact
Ship To Phone

FedEx PI collect

Ship Via:
Ship Acct:

FCA - (Free Carrier)

FOB

Currency

CAD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Lavole

Buyer

Line Nbr
Reference
Vendor Part Number

Line Comments
Delivery Comments

Description/
Mfg ID

Reg Date/
Taxable

Reg Qty/
Unit of
Measure

PO Unit Price

Extended
Price

\$540.00

PO Total:

\$540.00

Line Total:

MATERIAL; BLACK SOLID RUBBER NEOPRENE SHEET

2/17/2014

Yes

sf

600.00

\$0.90

2/17/2014

NEOPRENE SHEET 0.063

MNEO60S.063

1

PO Instructions: Procurement Quality Clauses

A004 faa-pma/iso

A005 right of entry

A015 shelf life controlled material 60%

A016 personnel qualification

A017 raw material identification

A026 certification of material conformance

A041 Quality management system

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

CSM